

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Gay Lea Wilson Trail - Ankeny Segment 1
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 935.2935.4210 **Finance Project Code:** 935.4210
Vendor Project or Invoice #: 110.0812.01 **PO #**
Original Contract Date: September 20, 2010 **Vendor #** 990

Date of Council Meeting 11/1/2010 **PAYMENT REQUEST #** 1
PAYMENT PERIOD: From: 09/17/10 through: 10/14/10

Contract Summary

Original Contract Amount:	\$	<u>128,798.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>128,798.00</u>	
 Total completed and stored to date:	\$	<u>20,014.50</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>20,014.50</u>	
Less previous applications for payment:	\$	<u>-</u>	
SUBTOTAL	\$	<u>20,014.50</u>	

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 20,014.50

Balance to finish, including retainage: \$ 108,783.50

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval: _____
 Firm Name

Signature _____ Date _____

Engineer/Consultant Approval: Snyder & Associates, Inc.
 Firm Name

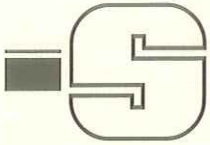
Signature [Signature] Date 10/22/10

City of Ankeny Staff Approval

Signature [Signature] Date 10/25/10

Submit to: _____

Email: _____ **Phone:** _____ **Fax:** _____



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

October 25, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

RE: PROGRESS REPORT NO. 1
GAY LEA WILSON TRAIL - ANKENY SEGMENT 1
PROJECT NO. 110.0812.01

Dear Paul,

Enclosed is our first invoice for the above referenced project for work performed through October 14, 2010.

During this period, survey of the project site got underway and work began on the preliminary plans.

During the next month, design and plan production will continue for the preliminary submittal. The DOT Check Plan submittal is anticipated in December 2010.

Please feel free to contact me with any questions.

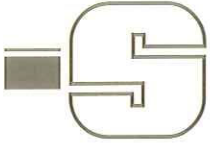
Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.
Project Director

MAL:ael

Encl.



ENGINEERS & PLANNERS

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(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

October 22, 2010

Invoice No: 110.0812.01 - 1

Project 110.0812.01 Gay Lea Wilson Trail - Ankeny Segment 1**Professional Services through October 14, 2010**

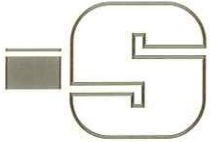
Finance Budget Code 935.2935.4210

Project Code 935-4210

Basic Services (Budget \$74,440)

Current Services	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Principal Engineer	5.00	154.00	770.00	
Lead Project Manager	.50	144.00	72.00	
Engineer VI	60.00	118.00	7,080.00	
Land Surveyor III	51.50	90.00	4,635.00	
Lead Technician	4.00	98.00	392.00	
Technician VIII	32.50	88.00	2,860.00	
Technician VII	23.00	79.00	1,817.00	
Technician V	13.50	66.00	891.00	
Technician III	28.00	50.00	1,400.00	
Total Services	218.00			19,917.00
Employee Mileage @ .50			23.50	
Total Expenses				23.50
Fleet Mileage	41.0 mi. @ 0.50		20.50	
Fleet Mileage	12.0 mi. @ 0.50		6.00	
Fleet Mileage	51.0 mi. @ 0.50		25.50	
Fleet Mileage	29.0 mi. @ 0.50		14.50	
Fleet Mileage	15.0 mi. @ 0.50		7.50	
Total Units				74.00
		Subtotal this Phase		\$20,014.50
	Total	Prior	Current	
Billings to Date	20,014.50	0.00	20,014.50	

REMIT TO:**SNYDER & ASSOCIATES ENGINEERS & PLANNERS**
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA | ATLANTIC, IA | CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA | MARYVILLE, MO | ST. JOSEPH, MO
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Project 110.0812.01 Gay Lea Wilson Trail - Ankeny Segment 1 Invoice 1

Additional Services (Budget \$10,568)

Subtotal this Phase \$0.00

Construction Services (Budget \$43,790)

Subtotal this Phase \$0.00

Amount Due this Invoice \$20,014.50

	Total	Prior	Current
Billings to Date	20,014.50	0.00	20,014.50

Snyder & Associates, Inc.

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